



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

0400 Browning Elem

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,863,132.63	858,939.78	2,004,192.85	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	423,191.08	126,957.33	296,233.75	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	144,067.66	43,220.31	100,847.35	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,968.80	8,090.64	18,878.16	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	240,800.00	72,240.00	168,560.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	536,569.42	160,970.82	375,598.60	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

**18**

**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	175,320.30	52,596.09	122,724.21	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
This Month's Payment for District				441,004.99

**0401 Browning H S**

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,674,759.03	502,427.70	1,172,331.33	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	168,892.68	50,667.81	118,224.87	16,889.27
This Month's Payment - sent to Glacier County				16,889.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	31,600.41	9,480.12	22,120.29	3,160.04
This Month's Payment - sent to Glacier County				3,160.04

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0401 Browning H S

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,546.00	3,763.80	8,782.20	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	35,820.00	83,580.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	218,741.05	65,622.33	153,118.72	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				225,965.47

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,247,566.90	374,270.07	873,296.83	124,756.69
This Month's Payment - sent to Glacier County				124,756.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	155,488.74	46,646.61	108,842.13	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,550.45	10,965.15	25,585.30	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,464.80	3,439.44	8,025.36	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	39,800.00	11,940.00	27,860.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	178,294.08	53,488.23	124,805.85	17,829.41
This Month's Payment - sent to Glacier County				17,829.41

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	94,403.24	28,320.96	66,082.28	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
This Month's Payment for District				176,356.82

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	861,244.29	258,373.29	602,871.00	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,256.37	22,576.92	52,679.45	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,517.43	2,855.22	6,662.21	951.74
This Month's Payment - sent to Glacier County				951.74

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

0403 Cut Bank H S

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,956.80	1,787.04	4,169.76	595.68
This Month's Payment - sent to Glacier County				595.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	5,580.00	13,020.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,843.30	12,552.99	29,290.31	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				104,613.37

\* Entitlement has been recalculated

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**GLACIER COUNTY**

**0404 East Glacier Park Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	25,556.76	59,632.41	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,447.17	4,634.16	10,813.01	1,544.72
This Month's Payment - sent to Glacier County				1,544.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,878.49	1,163.55	2,714.94	387.85
This Month's Payment - sent to Glacier County				387.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	226.44	528.36	75.48
This Month's Payment - sent to Glacier County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,000.00	1,800.00	4,200.00	600.00
This Month's Payment - sent to Glacier County				600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,612.23	4,383.66	10,228.57	1,461.22
This Month's Payment - sent to Glacier County				1,461.22

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0404 East Glacier Park Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Glacier County				3,371.55	
This Month's Payment for District					15,959.74

**1222 Mountain View Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	74,970.30	22,491.09	52,479.21	7,497.03	
This Month's Payment - sent to Glacier County				7,497.03	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20	
This Month's Payment - sent to Glacier County				607.20	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	652.80	195.84	456.96	65.28	
This Month's Payment - sent to Glacier County				65.28	

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

1222 Mountain View Elem

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,604.48	1,381.35	3,223.13	460.45
This Month's Payment - sent to Glacier County				460.45
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Glacier County				3,371.54
This Month's Payment for District				12,001.50

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,806,862.32	2,042,058.69	4,764,803.63	680,686.23	680,686.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	844,348.04	253,304.43	591,043.61	84,434.81	84,434.81
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	225,614.44	67,684.35	157,930.09	22,561.45	22,561.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	58,344.00	17,503.20	40,840.80	5,834.40	5,834.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	424,600.00	127,380.00	297,220.00	42,460.00	42,460.00



**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

**District ANB:** EL: 1,953 HS: 907 K12: 0

**County ANB:** EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	994,664.56	298,399.38	696,265.18	99,466.46
				99,466.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	404,585.33	121,375.62	283,209.71	40,458.54
				40,458.54
<b>Elementary Payment</b>				645,323.05
<b>High School Payment</b>				330,578.84
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				975,901.89